

UNCLAS
Information Paper
5 November 2010

Subject: Army Mandate for Immediate Migration of Single Sign On to DOD PKI Based Authentication

Purpose: To provide awareness and timelines of the Army CIO/G6 Policy for enforcing the migration of Army Knowledge Online (AKO) Single-Sign-On (SSO) to DOD PKI based authentication in compliance with DoD Policy Joint Task Force Global Network Operations Communications Task Order 07-15 (JTF-GNO CTO 07-15).

Background: The Army has not been compliant with JTF-GNO CTO 07-15 nor its predecessor JTF-GNO 06-02.

- a. JTF-GNO CTO 07-15 identified:
 - i. username/passwords as a security vulnerability ;
 - ii. Outlined specific tasks to include PK-enabling users, systems, and issuing alternate smart card login for privileged level users
- b. JTF-GNO CTO 06/02 applies to:
 - i. PK-enabling enclaves, desktops, servers, and laptops that connect to the NIPRNET;
 - ii. Eliminating all username/passwords and non-DoD PKI certificate authorities;
 - iii. Permitting only certificate-based client authentication to Private DOD Web servers using certificates issued by DOD PKI certificate authorities.

Mandate to Action: In a policy memorandum dated 28 October 2010, Army CIO/G6 directed for immediate action the migration of Army Knowledge Online (AKO) Single Sign-On (SSO) to DOD PKI based authentication in compliance with DOD Policy (JTF-GNO CTO 07-15). Utilizing CAC/PKI significantly decreases the threat to Army IT systems (AIS) and networks.

To secure access to AIS, the CIO/G6 directs:

- (a) All applications and devices will be configured to only allow authentication via CAC/PKI credentials for CAC holders.
- (b) All AIS currently using username/password and passwords via AKO for authentication must convert to PKI-based authentication for CAC holders.
- (c) Family members and Retirees will continue to access IT systems via usernames/passwords per AR 25-1.
- (d) No later than 1 December 2011, the Army will implement the Enterprise User Name Standard and enforce CAC only authentication to enterprise email, web services, and applications.
- (e) All systems and applications that cannot achieve full CAC/PKI login by 1 December 2011:
 - i. Submit to CIO/G6 an individualized Plan of Action and Milestones (POA&M) by 31 January 2011.
 - ii. POA&M must include details of how and when the systems and applications will become compliant no later than 1 December 2011.

Impact to AG1-CP Systems, Servers, Applications and Recommendation:

- a. Certain AG-1 CP systems have been designed and are dependent on AKO SSO for access and authentication.

- b. In order to become fully compliant with DoD Policy JTF GNO 07-15 and Army directives, all access must be PKI enabled effective 1 December 2011.
- c. All Systems, Servers, and applications planned for deployment and which are dependent on Army or DoD Enterprise services must be enabled;
- d. All Systems, Servers, and applications planned for deployment and which are dependent on Army or DOD Enterprise services but are planned for conversion to CAC/PKI login **will lose access** to the private (FOUO) network.

Recommendation: Recommend owners of AG-1 CP Systems, Servers, and Applications who are unable to comply with the mandate submit POA&Ms to CIO/G6 (GACKO.Actions.AO@us.army.mil) by 31 January 2011 as directed.

Detailed guidance (including instructions and templates) for achieving a successful conversion from SSO to DOD PKI based authentication has been published to:

<https://www.us.army.mil/suite/page/641492>.

Provided by Joudi M. Henoud, CISSP
CISTO Team/Lockheed Martin/AG-1 CP/ CISD-IA Team Lead
703-325-4682